

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
				1		5	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS15</div>		3. EFFECTIVE DATE <div style="text-align: center;">APR 11, 2012</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">WPME-12-0734</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005 Brenda D. McQueen 703.557.0009				7. ADMINISTERED BY (if other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY DUNS: 847316189 2220 CENTRAL AVENUE Cage Code: 004Q5 SAINT PETERSBURG FL 337121257				(X)			
				9B. DATED (SEE ITEM 11)			
				X			
10B. DATED (SEE ITEM 13) JUL 13, 2008							
CODE 00001125		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				Modification Amount: \$423,172.98 Modification Obligated Amount: \$423,172.98			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) and 52.217-8						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) JAMES E BUTLAND JR. ASSOCIATE V.P. OF CORPORATE FACILITIES				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Regina Crews, Contracting Officer 202.208.3494 Regina.Crews@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(b) (6)		4-12-2012		(b) (6)		4/24/12	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Supplementary Page

Description of Modification/Amendment:

To ensure an uninterrupted, orderly, and smooth transition of the services currently provided by the incumbent contractor and will subsequently be assumed by a follow-on contractor, a phase out period will be allowed. Contract No. GS-11P-08-YE-D-0093, which provides Operation and Maintenance (O&M) for the Franconia Warehouse Complex, is hereby modified to extend the contract period of performance for an additional six (6) months from May 1, 2012 through October 31, 2012 at a rate of (b) (4) per month.

In accordance with Section C, paragraph P 3, Contractor Phase Out, upon notification of award of follow-on contractor, the incumbent contractor and follow-on contractor will jointly prepare a phase-out schedule. The incumbent contractor will provide phase-out services during this period (see Section C under P 3).

All other terms and conditions remain unchanged.

Any questions regarding this modification should be addressed to Sialele Malepe at 202-208-0370 or sialele.malepe@gsa.gov.

Total contract value revised from (b) (4)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
10000	(New Line Item) ***** SIX MONTH CONTRACT EXTENSION *****	NTE		NTE	NTE
	Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repair Services. As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive record, respond, and track all service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS Program. Accounting and Appropriation Data: 1B8N01943.2012.192X.11.BA61.P1126001.K08.PGA42. VA0506AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0507AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0508AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0247AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0501AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0502AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0503AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0505AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0509AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0510AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0560AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0561AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. VA0563AN. . (b) (4) 1B8N01943.2012.192X.11.PG61.P1126001.K08. . . MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)			
10001	Reimbursable Operation & Maintenance of Mechanical Equipment Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	NTE		NTE	NTE
		(b) (4)			
		NTE		NTE	NTE

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
10002	Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government) Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)			
		NTE		NTE	NTE
10003	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government) Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)			
		NTE		NTE	NTE
10004	Miscellaneous Work Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)			
		NTE		NTE	NTE
10005	SNOW REMOVAL - Price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver. Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)			
		NTE		NTE	NTE
10006	SNOW REMOVAL - Price per hour for furnishing a truck with a driver Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) (Changed Line Item)	(b) (4)			
		NTE		NTE	NTE
10007	SNOW REMOVAL - Price per hour for furnishing snow blower with operator. Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4) Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)			
		NTE		NTE	NTE
10008	SNOW REMOVAL - Price per hour for sanding services. Accounting and Appropriation Data: 1B8N01943.2012.192X.11.PG61.P1126001.K08.PGA42. MDL . . (b) (4)	(b) (4)			
		NTE		NTE	NTE

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Pricing Option: Firm-Fixed-Price				



GSA NATIONAL CAPITAL REGION

49 CHECKLIST

WPME-12-0734 Description O&M (MOD)

☒ ACT# 158001943 49 \$ 423,172.98 RWA\$ N/A

☐ RWA# N/A 30bFunding Date _____ POP _____

☒ SOW

☐ RFQ OR SF18 (3 QUOTES OR PROPOSALS IF AVAILABLE)

☒ AWARD TO LESSOR _____ OR VENDOR ✓

If vendor need statement from bldg manager

☐ LEASE/SF2

☐ NTP

☒ IGE

☐ MEMO TO FILE (ADD W/CONTRACT)

- (OUTSIDE SOURCE/LESSOR REFUSE TO PERFORM WORK)
- QM
- Utilities
- Task/Order against Lease w/out Competition

☒ Period of Performance 5/1/12 - 10/31/12

☒ Acctng String _____

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)				PAGE 1	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-12-0734		3. ACT NUMBER 1B8N01943		4. DATE PREPARED MAR 20, 2012	
5. JOB/PROJECT NUMBER					
6. TO (Stockroom/Contracting Office, Name and Location) WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005			7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number) WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005		
8. FOR INFORMATION CALL (Name and Telephone Number) Emily Snyder 703.557.0033			9. RECEIVING OFFICE (Name, Symbol and Telephone Number)		
10. ACCOUNTING CLASSIFICATION See Schedule			11. SHIP TO (Address, ZIP Code and Telephone Number) See Schedule		
FUND	ORG. CODE	B/A CODE	O/C CODE		
FUNC CODE	C/E CODE	PROJ/PROS. NO.	CC-A		
W/ITEM	CC-B	PRT/CRFT	12. CONTRACT NUMBER		
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)		QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)
	Please See Continuation Page for Line Item Details.				
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST			19. TOTAL AMOUNT INCLUDING CONTINUATION		\$423,172.98
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Patrick Donovan			21a. TYPED NAME OF REQUISITIONER Emily Snyder		
20b. SIGNATURE (b) (6)		DATE 3/21/12	21b. SIGNATURE (b) (6)		DATE 3/20/12
22. LIST ATTACHMENTS Submitted SIACEL 3/21/12			23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen		
			23b. SIGNATURE (b) (6)		DATE 3/20/12
24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL					
25. FILLED BY		26. PACKED BY		27. CHECKED BY	
28. BILL OF LADING NUMBER				29. DATE SHIPPED	

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2 OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-12-0734	3. ACT NUMBER	4. DATE PREPARED MAR 20, 2012

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Bldg A: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Vendor: PM Services DUNS #: 847316189 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46. .VA0506AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)		NTE	NTE
0002	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Bldg B: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46. .VA0507AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)		NTE	NTE
0003	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Bldg C: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46. .VA0508AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000	NTE (b) (4)		NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 3	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-12-0734	3. ACT NUMBER	4. DATE PREPARED MAR 20, 2012	
	FOB Designation: Destination		
0004	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Bldg D: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46. .VA0247AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE (b) (4)
0005	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH1: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46. .VA0501AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE (b) (4)
0006	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH 2: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46. .VA0502AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE (b) (4)

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 4	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-12-0734	3. ACT NUMBER	4. DATE PREPARED MAR 20, 2012	
0007	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH4: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .MDL . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE
0008	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH5: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0505AN . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE
0009	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH7: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0510AN . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE
	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12		

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 5	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-12-0734	3. ACT NUMBER	4. DATE PREPARED MAR 20, 2012	
0010	BH8: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0560AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE (b) (4)
0011	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH12: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0563AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE (b) (4)
0012	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH13: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0569AN. . Cost Applied: (b) (4) DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE (b) (4)	NTE (b) (4)
	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12	NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 6	OF PAGES 6
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-12-0734	3. ACT NUMBER	4. DATE PREPARED MAR 20, 2012	
0013	BH3: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0503AN. . Cost Applied: (b) (4) 42 PD DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	(b) (4)	
0014	6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 BH14: 6 month extension to contract # GS11P08YED0093. 5/1/12-10/31/12 Account Code: .2012.192X.11.BA61.P1126001.K08 .PGA46 .VA0503AN. . Cost Applied: (b) (4) 42 PD DELIVERY DATE: 10/31/2012 "BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000 FOB Designation: Destination	NTE	NTE
		(b) (4)	